

Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0003

Pay Period: 05/01/2014

to 05/31/2014

Contract Location:

13TH ST (CS 2755) OVER THE CHATTAHOOCHEE RIVER.

Time Allowed: 191 Days

Elapsed Calender Days: 191 Days

Percent Time: 100.00

District: 3

Area: 02

Contractor:

S & D INDUSTRIAL PAINTING, INC.  
1575 RAINVILLE RD.

Date Let: 09/20/2013

Date Awarded: 10/04/2013

Date Contract Executed: 11/19/2013

Date Notice to Proceed: 11/22/2013

TARPON SPRINGS FL 34689-6805

Date Work Began: 02/14/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Adjusted Completion Date: 05/31/2014

Current Contract Amount \$1,419,700.00

Original Contract Amount \$1,419,700.00

Funds Available \$713,800.00

Percent Complete 49.72%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011849	\$1,419,700.00	\$1,419,700.00	\$713,800.00	49.72%	\$180,775.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0003

Pay Period: 05/01/2014  
to 05/31/2014

Project Number: 0011849 13TH ST (CS 2755) - BRIDGE REHAB

Federal State Project Number: 0011849

	Total to Date	Prev to Date	This Estimate
Participating	\$564,720.00	\$420,100.00	\$144,620.00
Non-Participating	\$141,180.00	\$105,025.00	\$36,155.00
<b>Total Earnings</b>	<b>\$705,900.00</b>	<b>\$525,125.00</b>	<b>\$180,775.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$705,900.00</b>	<b>\$525,125.00</b>	<b>\$180,775.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$705,900.00</b>	<b>\$525,125.00</b>	

<b>Total Payable:</b>	<b>\$180,775.00</b>
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Project Number 0011849

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				20000.000	.370		
		0011849			.620	\$7,400.00	\$12,400.00
<b>Category Amount:</b>						\$7,400.00	\$12,400.00
<b>Category Number: 0020 BRIDGE</b>							
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.375		
				1387000.000	.125		
		BR NO - 215-5054-0			.500	\$173,375.00	\$693,500.00
<b>Category Amount:</b>						\$173,375.00	\$693,500.00
<b>Project Total Amount:</b>						\$180,775.00	\$705,900.00